

UPDATED SURFACE WATER SOURCE PROTECTION PLAN

Insert System Name
System Number #####
Insert Name of Water Source
Source Number WS###

EXECUTIVE SUMMARY

Include a brief summary of source protection plan changes and land management strategies that have been implemented for this source.

1.0 INTRODUCTION

1.1 System Information:

Water System Name
Water System Number
System Contact Information
Phone Number

1.2 Source Information:

Source Name
Source Number
Source Type:

1.3 Designated Person

Name
Address (if different than system's address)
Phone Number (if different than the system's phone number)

2.0 DELINEATION REPORT

If there are no changes to the delineation report, state there are "no changes."

Typically for surface water sources this information will remain the same

3.0 Susceptibility Analysis and Determination

If there are no changes (additions or subtractions) to the Inventory of Potential Contamination Sources (PCSs), state there are "no changes." For surface water sources, systems are expected to focus their concerns and attention on the three "highest priority" Potential Contamination

Sources (PCSs). If the three highest priority PCSs are the same, then “no changes” would also be applicable.

If there are changes, then for each new or modified Potential Contamination Source in each zone, evaluate whether the Potential Contamination Source is controlled or not controlled (the evaluation criteria are included on the inventory form in Appendix I of the User’s Guide, available at <http://www.deq.utah.gov/ProgramsServices/programs/water/sourceprotection/>)

For each new or modified Potential Contamination Source, evaluate whether your drinking water source is susceptible to that Potential Contamination Source (you may use one of the susceptibility forms (Appendix H of the User’s Guide) provided by the Division of Drinking Water for this, or you may provide your own explanation for your susceptibility determinations).

Then re-prioritize your inventory to reflect which Potential Contamination Sources represent the most serious concern to your source water; show each Potential Contamination Source on a map, and identify on your inventory which protection zone the Potential Contamination Source is located in.

Your report will include the map and information collected above, including information regarding the locations of the Potential Contamination Sources, the protection zone they are found in, whether the Potential Contamination Source is controlled or not, what criteria exist to show that the Potential Contamination Source is controlled, and what specific hazards are present.

4.0 MANAGEMENT PROGRAM FOR EXISTING POTENTIAL CONTAMINATION SOURCES

If there are no changes to the Management Program for Existing PCSs, state there are “no changes.”

If there are changes to the Management Program for Existing PCSs, describe them according to the instructions in the *User’s Guide*. In particular, if the three highest priority PCSs have changed, please describe any new efforts to manage the threats from these PCSs.

This is a good time to evaluate whether the land management strategies you planned in your original source protection plans are working, or if you should make changes. Make sure these changes are also reflected in Section 6.0, The Implementation Schedule.

5.0 MANAGEMENT PROGRAM FOR FUTURE POTENTIAL CONTAMINATION SOURCES

If there are no changes to the Management Program for Future PCSs, state there are “no changes.”

If there are changes to the Management Program for Future PCSs, describe them according to the instructions in the *User Guide*.

If there are local or county source protection ordinances that you use to protect your sources, please describe them, and how you have verified that they will protect your sources.

6.0 IMPLEMENTATION SCHEDULE

Include a copy of the updated Implementation Schedule for this water source. If actions were proposed in the original plan, we'd like to know if they were carried out. Commonly, this would include letters to homeowners (as described above in section 5), letters to the Forest Service asking for help in reducing risk, and so on.

7.0 RESOURCE EVALUATION

If there are no changes to the Resource Evaluation, state there are "no changes."

If there are changes to the Resource Evaluation, describe them here.

8.0 RECORDKEEPING SECTION

There should always be changes to this section. This section is where you document changes as the plan is continuously updated to show current conditions in the protection zones and management areas. You must submit copies of ordinances, codes, permits, memoranda of understanding, public education programs, training session agendas, minutes of meetings, diary entries, memoranda for the file, and so forth.

9.0 CONTINGENCY PLAN

If there are no changes to the Contingency Plan, state there are "no changes."

If there are changes to the Contingency Plan, describe them as explained in the User's Guide.

10.0 PUBLIC NOTIFICATION

Public Notification must be included each year in your Consumer Confidence Report.

WAIVERS

Does your system have Use Waivers or Susceptibility Waivers for VOCs or pesticides? If so, you must renew them with your updated plan, or they will lapse. Fill out the Use Waiver Application form or the Susceptibility Waiver form, and attach it to your updated plan. We will renew your waivers when everything is submitted.